

Exhibit 11

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

SHER, GARNER, CAHILL, RICHTER, KLEIN
& HILBERT, L.L.C.
909 POYDRAS ST., 28TH FLOOR
NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

File # : 2020-00002808

Type of Document : MATERIALMANS LIEN

Book : 772

Page : 683

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 10:52:13AM



Doc ID - 005320660054

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 10:52:13
Recorded in Book 772 Page 683
File Number 2020-00002808

Deputy Clerk



Return To :

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$6,973,379.03**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

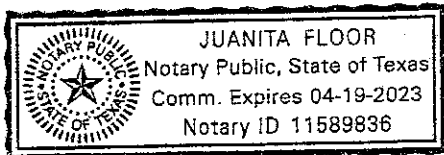
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

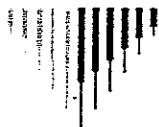
By: [Signature]
Name: JASON R. MORGANELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Juanita Floor
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006256
INVOICE DATE: 6/8/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	DAYRATE	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: [REDACTED]
ABA [REDACTED]
Account [REDACTED]

Digitally
signed by Ben
Date:
2020.06.08
09:20:20
-05'00'

Coding: BU10079

(678,333.33) 10417- 110-4202-810101
- 10417- 110-4202-810102
- 10417- 110-4202-810110
- 10417- 110-4202-810103
10417- 110-4202-810104

ED

June 2020

[illegible]

[illegible]

Acct Card # 3060-15
Charles Sumner 6-5-20

[illegible]

VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006254
INVOICE DATE: 6/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>744.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: [REDACTED]
ABA: [REDACTED]
Account: [REDACTED]

Digitally signed
by Ben

Date:
2020.06.01
17:31:39 -05'00'

Coding: BU10079

(5,727,291.64) 10417- 110-4202-810101
- 10417- 110-4202-810102
- 10417- 110-4202-810110
(7,708.36) 10417- 110-4202-810103
10417- 110-4202-810104

ED

R202 Billing worksheet_2020 - May 2020

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY \$181,300	REDRILL RATE \$166,500	Zero rate \$0	REPAIR		REPAIRS		MOVE \$181,300	FORCE MAJEURE \$166,500	TOTAL HOURS
						SURFACE \$185,000	SUBSEA \$166,500					
1 May 2020	Working as directed	24.0										24.0
2 May 2020	Working as directed	24.0										24.0
3 May 2020	Working as directed	24.0										24.0
4 May 2020	Working as directed	24.0										24.0
5 May 2020	Working as directed	24.0										24.0
6 May 2020	Working as directed	24.0										24.0
7 May 2020	Working as directed	24.0										24.0
8 May 2020	Working as directed	24.0										24.0
9 May 2020	Working as directed	24.0										24.0
10 May 2020	Working as directed	24.0										24.0
11 May 2020	Working as directed	24.0										24.0
12 May 2020	Working as directed	24.0										24.0
13 May 2020	Working as directed and Repaired(Replace hose on HT)	23.0				1.0						24.0
14 May 2020	Working as directed	24.0										24.0
15 May 2020	Working as directed	24.0										24.0
16 May 2020	Working as directed	24.0										24.0
17 May 2020	Working as directed	24.0										24.0
18 May 2020	Working as directed	24.0										24.0
19 May 2020	Working as directed	24.0										24.0
20 May 2020	Working as directed	24.0										24.0
21 May 2020	Working as directed	24.0										24.0
22 May 2020	Working as directed	24.0										24.0
23 May 2020	Working as directed	24.0										24.0
24 May 2020	Working as directed	24.0										24.0
25 May 2020	Working as directed	24.0										24.0
26 May 2020	Working as directed	24.0										24.0
27 May 2020	Working as directed	24.0										24.0
28 May 2020	Working as directed	24.0										24.0
29 May 2020	Working as directed	24.0										24.0
30 May 2020	Working as directed	24.0										24.0
31 May 2020	Working as directed	24.0										24.0
HOURS:		743.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,727,291.64	\$0.00	\$0.00	\$0.00	\$7,708.33	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735,000.00

FIELDWOOD
Resolute

May 2020

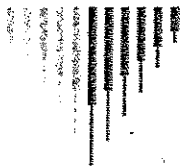
WELL NAME / LOCATION: AFE
G.C. 40 #1 COMPLETION
FW202002

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: [REDACTED]
 ACCT CODE 3060-15

Valaris DS-16 MONTHLY BILLING SUMMARY															
Contract # 023-02728 Customer: Fieldwood WELL name: G.C.4371 Completion Interval															
Cost Center: AFE Number: FW 202002 Work Order: Purchase Order:															
DATE	OPERATING HOURS					HEADCOUNT				BILLABLE EXTRA LABOR (see legend below)	NON BILLABLE EXTRAS (see legend below)	CREW SHORTAGES (see legend below)	Comments required for any rate other than Operating		
	OPR 70% 100%	STBY 70% @ 98%	RPN SURFACE 70% (12 hour allowance per month) - thereafter 0 rate	RPN SURFACE 70% (12 hour allowance per month) - thereafter 0 rate	FORCE MAJEURE 70% @ 98%	In-hire Subsea Equip. 50% @ 75%	No rate earned: All repair rate in excess of monthly allocated hours.	TOTAL HOURS	VALARIS					OPERATOR	VALARIS THIRD PARTY
5/1/2020	24.00							24.00	96.00	10.00	19.00	5.00	67.00		Attempts to free the working string, the down BHA, BOP and BOP flow head, BOP and LVO CLU, change out Super Sub to GDM 40 LVO 2500 and Work String.
5/2/2020	24.00							24.00	96.00	11.00	19.00	4.00	68.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/3/2020	24.00							24.00	96.00	11.00	19.00	4.00	61.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/4/2020	24.00							24.00	97.00	11.00	20.00	2.00	70.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/5/2020	24.00							24.00	96.00	12.00	20.00	1.00	58.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/6/2020	24.00							24.00	96.00	9.00	20.00	1.00	60.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/7/2020	24.00							24.00	94.00	8.00	19.00	2.00	61.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/8/2020	24.00							24.00	92.00	9.00	19.00	2.00	41.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/9/2020	24.00							24.00	92.00	5.00	19.00	2.00	44.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/10/2020	24.00							24.00	92.00	6.00	19.00	2.00	44.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/11/2020	24.00							24.00	91.00	7.00	17.00	3.00	46.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/12/2020	24.00							24.00	90.00	8.00	17.00	3.00	47.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/13/2020	23.00			1.00				24.00	90.00	8.00	16.00	3.00	47.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/14/2020	24.00							24.00	90.00	8.00	16.00	3.00	47.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/15/2020	24.00							24.00	89.00	7.00	16.00	4.00	47.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/16/2020	24.00							24.00	89.00	6.00	16.00	5.00	62.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/17/2020	24.00							24.00	89.00	6.00	16.00	5.00	66.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/18/2020	24.00							24.00	88.00	6.00	18.00	6.00	66.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/19/2020	24.00							24.00	90.00	5.00	18.00	6.00	49.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/20/2020	24.00							24.00	92.00	5.00	18.00	5.00	49.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/21/2020	24.00							24.00	92.00	5.00	18.00	5.00	49.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/22/2020	24.00							24.00	92.00	4.00	18.00	6.00	47.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/23/2020	24.00							24.00	91.00	4.00	18.00	6.00	47.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/24/2020	24.00							24.00	91.00	4.00	17.00	6.00	56.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/25/2020	24.00							24.00	91.00	5.00	18.00	10.00	65.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.
5/26/2020	24.00							24.00	93.00	7.00	16.00	10.00	74.00		Attempts to free the string, BOP and LVO flow head and BOP flow head, BOP and LVO flow head and BOP flow head.

Total Billable for the Month:	\$ 5,735,000.00
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VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
 INVOICE DATE: 06/01/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

A/E #: FW202002



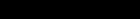
TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: 
 ABA 
 Account 

Digitally
 signed by Ben
 Date:
 2020.06.01
 17:30:19
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Kaimai, A/E: FW202002 Routing#5600047

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: [REDACTED]

ACCT. CODE 3060-45

QIM APPROVAL:
C:\Users\lvmdio202\Desktop\May 2020 3rd Party Bulk Meals.xlsx

QIM APPROVAL:

C:\Users\evard\OneDrive\Desktop\1st Party Bank Meals.xlsx

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Katmai, AFE: FW202002 Routing#580047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NSI Fracturing		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
OCEANER-RING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Oilskates		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
One Subsea		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
OIL (Oil Field Instr)																																
OGEC																																
One Surface																																
OTC																																
Pharmasafe		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
PH Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Premium																																
Protechnics																																
Professional Rental Tools																																
PRT		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Quality Energy		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
QPS																																
Rig Chem																																
Rimnel																																
RPS Group Inc.																																
Schlumberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	8	11	21	21	21	21	20	20
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Sunbelt																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teledyne																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TIW																																
Total Safety																																
Tristate																																
TSI																																
Tubular Solutions																																
Vens Global																																
Workings																																
Weatherford																																
Wellbore																																
Welltec																																
Welltec																																
WFR																																
TOTAL		77	79	72	81	71	69	69	50	49	50	53	55	55	53	52	71	70	65	54	54	51	51	60	65	78	85	85	81	70	67	
TOTAL OVER CONTRACT		75	77	70	79	69	67	67	48	47	48	51	53	53	53	51	50	69	68	63	52	52	49	49	58	63	76	83	83	68	65	
TOTAL:		1936																														
TOTAL BILLABLE \$		270900																														

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: XXXXXXXXXX

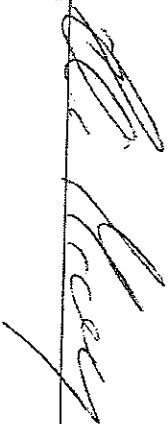
ACCT. CODE 3060-45

Company Man APPROVAL:

S. Butler 5-31-2020

C:\Users\kaf0220\Desktop\May 2020 3rd Party Bank Incht. xls

OIM APPROVAL:



C:\Users\svadid\OneDrive\Desktop\May 2020 3rd Party Bank Meals.xlsx



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

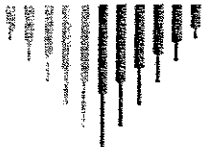
Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
 INVOICE DATE: 06/15/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00


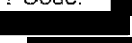

Handling Charges @ 5%(601)

\$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: 
 ABA 
 Account 

Digitally
 signed by
 Ben
 Date:
 2020.06.15
 09:32:40
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil Products

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

Bill

To: EnscoRowan
PO Box 570788
Houston, 77257-0788
TX

Ship

To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

Customer ID 206081
P.O. Number 10013-0000457578
P.O. Date 4/30/2020
Sales Order No. SO-02090
SalesPerson Sally Roberts
Freight Terms DEL
Ship Via HVTL

Ship Date 4/30/2020
Due Date 5/6/2020
Pay Terms
Rig No.
Well Name
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax	0.00
		Total USD:	6,500.00

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell

**HOOVER FERGUSON****Picking List by Order**

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	500.00	<u>500</u>
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S				

Line Item Exempt: N

Available Substitutes Item Desc:

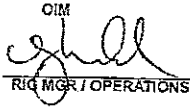

ECCN NO: EAR99

HTS NO: 3923210000


UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM  RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE 1/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print)  Rep Signature J. Butler Rep Name (Print)	List all Field ETRR No. by Item _____ _____ _____ _____	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
---	---------------------------------------	--	--	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 

ACC. CODE: 3060-15

J. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

PURCHASING USE ONLY									
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S		PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated	04/22/2020 DATE <i>4/25/20</i> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. <i>FWE</i> Operator (Print) <i>Jane Butler</i> Rep Signature <i>Jane Butler</i> Rep Name (Print)	List all Field ETRR No. by Item _____ _____ _____ _____	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	--	---	--	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: [REDACTED]

ACC. CODE: 3060-15

J. Butler 4-22-2020

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM **45 DAYS**
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFF #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV
 INVOICE#10582045 DATED:4/29/2020 \$ 3,605.04

MARTIN ENERGY SERVICES
 INVOICE#729958 DATED:4/23/2020 \$ 4,750.00

Handling Charges @ 5%(601) \$ 417.75

AMOUNT DUE: \$ 8,772.79

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account: [REDACTED]

Digitally
 signed by
 Ben
 Date:
 2020.05.15
 10:29:57
 -05'00'

\$ (8,355.04) 024000.10417.4202.110
 \$ (417.75) 810510.10417.4202.110
 \$ (8,355.04) 810650.10417.4202.110
 \$ 8,355.04 919250-10417.4202.110

ED

Document References

Invoice: 10582045
Invoice Date: 2020-04-28
Due Date: 2020-06-28

Internal References

Buyer: 10013
Supplier: 0000000556
Remit To: 0000000556
Voucher: 00982593

Customer Ref ID:

Supplier Ref ID:

Rig ID : 4202

Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.
RIG SOLUTIONS SPARES
5212 HWY 90 WEST
NEW IBERIA, LA 70560
USA

Bill To:

ENSCO OFFSHORE COMPANY
in care of: ENSCO OFFSHORE COMPANY
P.O. Box 570788
HOUSTON, TX 77257-0788
USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
-----------	--------------	--------------------	------------	-----------------	-------------------	-------------------

Gross Amt:

3,605.04 USD

Settlement Information:

Due Date: 2020-06-28
Discount Amount:
Bank From: WellsFargo/HOUSTON
Payment Method: ACH

Remit To:

NATIONAL OILWELL VARCO, L.P.
SUPPORT SERVICES
P. O. BOX 201202
DALLAS, TX 75320-1202
USA

Payment Currency: USD

Terms: 60

Discount Due Date:

Beneficiary Bank:

Beneficiary Branch:

Account Number:

Valaris

ST 0720
 REMOVAL OF VALARIS REQUISITION
 2020 MO. 5, 6, 7, 8, 9, 10, 11, 12
 2020 JANUARY 10, 2020
 1000

Valaris
 Field
 Requisition

Business Unit: 10013 OPEN
 Req ID: 00000000000000000000
 Date: 04-13-20
 Post: 1

ATTENTION: WAREHOUSE

Requisition Type: Supply

ITEM	QTY	UNIT	DESCRIPTION	COST	CATEGORY	DEPT	PRICE	LOCATION	CONFIRM ID	INV NO
1	24	154215	154215	154215	23	23	0			

* Item Name Example: M

Any Job or Subcontract Item Desc:

TOCH NO. 154215

ITEM NO. 154215

UNREG NO.

REMOVED FROM FOR GRT TAC DES

Total Requisition Price:

0.0000

REMOVED FROM FOR GRT TAC DES

REQID: 04/13/2020	DATE: 04/13/2020	NOTE: Operations Manager must be present at all times or direct someone.	REVIEWER: [Signature]	REVISIONS ONLY (REQ. NO. 10000000000000000000)
REQ NO. 154215	DATE: 4-13-20	OPERATIONS MANAGER SIGNATURE: [Signature]	OPERATIONS MANAGER SIGNATURE: [Signature]	
NOTE: Any exceptions or deletions must be approved.				

HAS FIELD REQUISITION BEEN FORWARDED TO THE MANAGER/OPERATIONS MANAGER YES.

YES

DATE FORWARDED: 4-13-20

AFE: FW202002

Lessee: GC 40 #1

Project: Katarai

Engineer: K. Dufour

Routing #: [Redacted]

Cost Code 3060-15

S. Butler 4-13-20

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000234902
Date: 04/13/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY							
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING
1	24	024000 154865	EA	[REDACTED]	150.21 3,605.04	23 - 23-DRILLIN	C
						PRICE	VENDOR, LOCATION, CONFIRM TO
							PONO.

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C)
NATIONAL OILWELL VARCO QUOTE# 1609931
PLEASE SEE ATTACHED SIGNED RE-BILL.

R4202 OIM	04/13/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234902
RIG MGR / OPERATIONS MGR		Operator (Print)			
NOTE: Any additions or deletions must be initialed		Rep Signature			
		Rep Name (Print)			
		BUYER	DATE		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:



MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OPP - Offshore Fed w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815		04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C
H
E
C
K
MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E PO Box 95353
C Grapevine, TX 76099-9733
K

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinenergyservices.com/sales/terms/v5/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris

Purchase Order

Page 1

Dispatch via E-Mail



10013-0000457235

BUYER/BILL TO: ENSCO Incorporated In care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE	10013-0000457235 04/20/2020 R202- RESOLUTE United States
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 88363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmip.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>CPort 2</i> <i>CC-200</i> <i>12209</i>	SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:
BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.	
PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO			

Line	Item Number / Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #
1-1	4031060	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936
						Due Date 04/27/2020		

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8885604	RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
						Due Date 04/27/2020		

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE.

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

FUEL/YARD TICKET

NO 960061



JDE # 436525
Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: <u>Ensoconovan</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY: <u>Ernestine Castillo</u>	PO NO./AFE: <u>10013-0000451235</u>	
PHONE NO. <u>281-242-4043</u>	LEASE NO.	
AREA/BLOCK: <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL: <u>Perdita Rio 202</u>	TIME STARTED	TIME FINISHED
	AM / PM	AM / PM
		HOURS
		RT / OT

ITEM CODE	EQUIP/LABOR	DESCRIPTION		
	ROUSTABOUTS	TR# 584046	Slings# 100538-11	
	CRANE	TR# 212106	Slings# 98485-13	
	FORKLIFT	Manifut# 304152		
	EQUIPMENT OPERATOR			

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use.			
502815		used oil date	tofc	1/550	10
496219		date tank sling		10	50
		TR# 4305434	Slings# 100727-21		
		TR# 221356	Slings# 98189-8		
		TR# 4231936	Slings# 97554-10		
		TR# 217119	Slings# 100727-17		
		TR# 206836	Slings# 98483-1		
		TR# 174078	Slings# 97836-4		
		TR# 227354	Slings# 98485-7		
		TR# 369532	Slings# 100727-1		

DRUMS DELIVERED		DRUMS RETURNED		BEFORE		AFTER	
WATER	METER READINGS: START	STOP	GALS.	G			
TERMINAL	SUPPLIER	BOL #	METER TKT. #	TRUCK#	TRAILER #		
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5		
1 CARGO TANK							

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ INITIALS TOTAL REC'D. \$

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlogistics.com/sales/tc/mee/v3/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: Cody Ledet Michael Connor
Customer Signature Martin Energy Services Representative
X Bo 613628384 4879-29207
Martin Driver Signature Truck and Trailer No.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234936
Date: 04/14/2020
Page 1

Attention: ENGINEERING

REQ Type Rental

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRF RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	10	024000 4031060	EA	RENTAL-TANK, MARTIN ENERGY, 4031060, TOTE, EMPTY, 550 GAL, F/ USED OIL	363.57 3,635.70	91- RENTALS/NO	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8885604	EA	RENTAL-SLING, MARTIN ENERGY, 8885604, LIFTING, F/ 550 GAL USED OIL TOTE TANKS	38.04 380.40	91- RENTALS/NO	S
---	----	-------------------	----	---	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,016.10

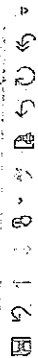
FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202	04/14/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936
OIM	DATE	FWE Operator (Print)		
<i>gill oim</i>	<i>4/15/20</i>	<i>Joanne Butler</i> Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	<i>Larre Butler</i> Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____


AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: XXXXXXXXXX

Cost Code 3060-15
J. Butler 4-14-2020



RE: DS-16 April 2020 Catering and reimbursable invoices.




 Brian Rodgers
To: Eren Deniet

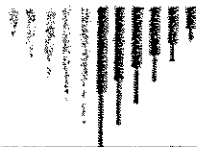
 Follow up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5450p | +1 832-206-8315m
Brian.rodgers@valarls.com

 Reply
 Reply All
 Forward
Thu 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 609-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

A/E #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: _____

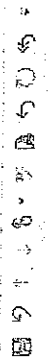
REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account: [REDACTED]

Digitally
 signed by Ben
 Date:
 2020.05.15
 10:26:48
 -05'00'

\$ (265,300.00) 810620.10417.4202.110
 \$ (64,816.84) 912812.10417.4202.110
 \$ 64,816.84 919220.10417.4202.110
 (\$19,115.40) 912814.10417.4202.110
 \$19,115.40 919220.10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers
To: Eren Demet

Follow-up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5130 | +1 832-206-8315m
Brian.Rodgers@valaris.com

Apply Reply All Forward
THU 5/14/2020 3:15 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
 INVOICE DATE: 07/10/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002

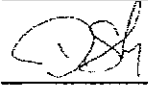
TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV		
INVOICE#10589602 DATED:6/18/2020	\$	3,605.04




ACUMENINTERNATIONAL		
INVOICE#1026793 DATED:6/12/2020	\$	100.00

Handling Charges @ 5%(601)	\$	185.25
----------------------------	----	--------

AMOUNT DUE:	\$	<u>3,890.29</u>
-------------	----	-----------------

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: 
 3A 
 Account 

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589602
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:

Supplier Ref ID:

Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: XXXXXXXXXX

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70618
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235769
Date: 05/19/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 164865+71, GRIT FACE	150.21 3,605.04	23 - 23-DRILLIN	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECEN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: [REDACTED]

Act Code # 3060-15
5/19/20

R4202

05/19/2020

OIM

DATE

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

List all Field
ETRR No. by Item

PURCHASING ONLY FR NO: 0000235769

RIG MGR / OPERATIONS MGR DATE

NOTE: Any additions or deletions
must be initialed

Operator (Print)
FW

Rep Signature

Rep Name (Print)
FW

BUYER

DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____

DATE FAXED: _____



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (ML-LAF)
 5212 West Hwy 90
 LEDGER 183
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)	Ship To S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road BROUSSARD, LA 70518 (US)
---	---

Cust Contact	ERNESTINE CASTILLO	
Customer eMail	tina.castillo@valaris.com	Date Printed 04/13/2020
Ultimate Dest	United States, Intl Waters	Quote Date 04/13/2020
Currency	UNITED STATES DOLLAR	Quote Exp Date 05/28/2020
Quoted by	Pringle, Jenny S.	Payment Terms NET 45 FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms FREE CARRIER
Branch		Carrier ENSCO MOULIN CONSOL

Details							
Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71 DIES GRIT FACE Stocking Line: MTS Country of Origin: NORWAY Unit Weight: 0.16 LB Total Weight: 3.91 LB Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number: US-EAR99	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
	Del#	Quantity	Required Date	Promise Date			
	0001	24.0000	04/13/2020	04/20/2020			
					Sub-Total	\$3,605.04	

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
 STOCKING LINE CRITERIA
 IF TRYING TO RETURN
 GOODS SUPPLIED:

MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH
 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE
 RETURNED

Acumen International11500 Hwy 290 East
Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

ETN: 76-0270480

INVOICE

1026793

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TOEnSCO Incorporated
P.O. Box 570788
Houston, TX 77257-0788
United States**SHIP TO**ENSCO Warehouse
620 Moulin Road
Broussard, LA 70518
United States
Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE		TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020		Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	QTY	B/O	DESCRIPTION			NET PRICE	AMOUNT
P-109	6	0	<div></div>			15.00	90.00
Delivery	1					10.00	10.00
						Total US	\$100.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Payments/Credits \$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 5478	EA		159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA		46.95 46.95	45- 45-HOISTIN	VC			
---	---	------------------	----	--	----------------	----------------	----	--	--	--

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
<i>[Signature]</i>	<i>6/3/20</i>	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PURCHASING USE ONLY	
								PRICE	VENDOR, LOCATION, CONFIRM TO
3	2	024000 6020MATTCO	EA		261.80 523.60	56 - 56-MUD PUM	C		PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA		1,575.00 3,150.00	56 - 56-MUD PUM	C		
---	---	----------------	----	--	----------------------	-----------------	---	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479699898

UNSPSC NO:

5	1	024000 6468	EA		148.50 148.50	56 - 56-MUD PUM	C		
---	---	----------------	----	--	------------------	-----------------	---	--	--

<u>R4202</u>	<u>06/03/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
<i>Aljite</i>	<i>6/5/2</i>	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6 6 024000 EA
077270087002

18.00
108.00 56- 56-MUD PUM C

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: [REDACTED]

Acct code# 3060-15
Clayton Janssen

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolute
 WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

MATTCO
 INVOICE#58061 - DATED:06/10/2020




\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

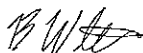
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: 
 BA 
 Account 

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:49:12 -05'00'



\$	(4,150.11)	024000.10417.4202.110
\$	(207.51)	810510.10417.4202.110
\$	(4,150.11)	810650.10417.4202.110
\$	4,150.11	919250-10417.4202.110

ED



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
HOUSTON, TX 77257-0788
T
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
BROUSSARD, LA 70518
T
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
------	------	------	------	----------	--------

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
------	------	------	------	------------	----------

S/N: 3981, 3994

PO LINE ITEM: 3-1



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PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

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TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	2	024000 6478	EA		159.50 319.00	56 - 56-MUD PUM	C				

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA		46.95 46.95	45 - 45-HOISTIN	VC			
---	---	------------------	----	--	----------------	-----------------	----	--	--	--

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9028200000

UNSPSC NO:

This item is a designated Ensco Standard -- No Substitution Allowed

R4202 OIM DATE 06/03/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
--	---	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA		261.80 523.60	56 - 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA		1,575.00 3,150.00	56 - 56-MUD PUM	C			
---	---	----------------	----	--	----------------------	-----------------	---	--	--	--

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8479898898

UNSPSC NO:

5	1	024000 6468	EA		148.50 148.50	56 - 56-MUD PUM	C			
---	---	----------------	----	--	------------------	-----------------	---	--	--	--

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
<i>Ally</i>	<i>6/5/20</i>	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6 6 024000 EA
077270087002

18.00
108.00 56- 56-MUD PUM C

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020 Line Item Exempt: RIG MGR / OPERATIONS MGR DATE 6/5/20 NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
--	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: [REDACTED]

Acct Code # 3060-15
Clayton Hamsie